

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 81703 ARCADIA UNIFIED SCHOOL DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	76,298.65	58,266.86	0.00	0.00	0.00	0.00	134,565.51	0.00	413,165.48	547,730.99
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,298.65	\$58,266.86	\$0.00	\$0.00	\$0.00	\$0.00	\$134,565.51	\$0.00	\$413,165.48	\$547,730.99
ALLOCATED/DISTRIBUTED						0.00							134,565.51	0.00	413,165.48	547,730.99
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 81706 COUNTY SCHOOL SERVICE FUND- ARCADIA																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	2,933.15	2,239.97	0.00	0.00	0.00	0.00	5,173.12	0.00	15,883.42	21,056.54
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,933.15	\$2,239.97	\$0.00	\$0.00	\$0.00	\$0.00	\$5,173.12	\$0.00	\$15,883.42	\$21,056.54
ALLOCATED/DISTRIBUTED						0.00						5,173.12	0.00	15,883.42	21,056.54	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 81707 DEV.CTR.HDCPD.MINOR-ARCADIA																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	313.30	239.21	0.00	0.00	0.00	0.00	552.51	0.00	1,696.45	2,248.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.30	\$239.21	\$0.00	\$0.00	\$0.00	\$0.00	\$552.51	\$0.00	\$1,696.45	\$2,248.96
ALLOCATED/DISTRIBUTED						0.00							552.51	0.00	1,696.45	2,248.96
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00